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Form 990

Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 10-01-2011 and ending 09-30-2012

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

CLINCH-POWELL RC&D COUNCIL

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

PO BOX 379

City or town, state or country, and ZIP + 4

RUTLEDGE, TN 37861

F Name and address of principal officer

CHERRY ACUFF

PO BOX 379

RUTLEDGE, TN 37861

D Employer identification number

62-1396815

E Telephone number

(865) 828-5927

G Gross receipts \$ 2,274,694

I Tax-exempt status

☒ 501(c)(3)

☐ 501(c) ( )

☐ (Insert no )

☐ 4947(a)(1) or

☐ 527

J Website:

www.clinchpowell.net

K Form of organization

☒ Corporation

☐ Trust

☐ Association

☐ Other

L Year of formation

1990

M State of legal domicile

TN

Part I

Summary

Activities & Governance	<div>1 Briefly describe the organization's mission or most significant activities</div> <div>To promote, conserve and enhance the surrounding region See page 2</div>			
Revenue	<div>2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets</div>			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	12
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	117
	6	Total number of volunteers (estimate if necessary)	6	180
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	
Expenses				
	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	1,547,417	1,118,392
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	854,406	1,056,668
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	18,036	28,316
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,111
			2,419,859	2,208,487
Net Assets or Fund Balances	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	5,117	16,775
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,048,016	969,419
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) 1,628		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,159,664	942,592
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,212,797	1,928,786
	19	Revenue less expenses Subtract line 18 from line 12	207,062	279,701
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	6,151,379	6,592,117
	22	Net assets or fund balances Subtract line 21 from line 20	1,570,613	1,731,650
			4,580,766	4,860,467

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

\*\*\*\*\*

Signature of officer

2013-05-09

Date

CHERRY ACUFF CHAIR

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

SARA H KNIGHT CPA

Date

2013-05-10

Check if self-employed

☒

Preparer's taxpayer identification number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4

SARA H KNIGHT CPA

425 MEADOWBREEZE RD

CORRYTON, TN 37721

EIN

Phone no

(865) 992-6187

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐

☒

1

Briefly describe the organization's mission

To serve the needs of our communities, to protect our environment,

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 562,113 including grants of \$ ) (Revenue \$ 219,905 )

APPALACHIA CARES - THIS AMERICORPS PROGRAM PLACES ITS MEMBERS INTO LOCAL SCHOOLS AND COMMUNITY BASED ORGANIZATIONS TO GET STUDENTS AND OTHERS ENGAGED IN COMMUNITY SERVICE THE APPALACHIA CARES MEMBERS PROVIDE THIS SERVICED-BASED LEARNING IN TENNESSEE COUNTIES

4b

(Code ) (Expenses \$ 402,877 including grants of \$ ) (Revenue \$ 299,594 )

CLINCH-POWELL HOME TEAM PROGRAM PROVIDES HOMEOWNERSHIP EDUCATION AND HOUSING COUNSELING, CONSTRUCTS AFFORDABLE HOUSING FOR LOW TO MODERATE QUALIFYING HOMEOWNERS AND ASSISTS WITH UPFRONT HOMEOWNERSHIP COSTS, MATCHES HOMEOWNERS WITH THE BEST FINANCING AVAILABLE AND ASSISTS EXISTING HOMEOWNERS WITH RENOVATION AND REPAIRS FOR SAFE, SANITARY HOUSING WE ARE ALSO PROVIDING RENTAL HOMES AVAILABLE FOR THOSE NOT YET READY FOR HOME OWNERSHIP OVER \$324,000 OF THE COST OF THIS PROGRAM HAS BEEN CAPITALIZED

4c

(Code ) (Expenses \$ 595,156 including grants of \$ ) (Revenue \$ 497,978 )

RIVERPLACE ON THE CLINCH IS A MODEL SUSTAINABLE ECONOMIC DEVELOPMENT INITIATIVE DEMONSTRATING THAT YOU CAN CREATE JOBS AND HEALTHY BUSINESS WITHOUT HURTING THE ENVIRONMENT AND DESTROYING THE HERITAGE AND CULTURE OF A COMMUNITY RIVERPLACE INCLUDES A 20-ACRE ECO-TOURISM DEVELOPMENT ON THE CLINCH RIVER IN THE REMOTE AND POVERTY RIDDEN COMMUNITY OF KYLES FORD, TN IN HANCOCK COUNTY CLINCH-POWELL RC&D COUNCIL PURCHASED THE PROPERTY IN 2005 WITH A VISION AND A GOAL OF BRINGING A ONCE THRIVING COMMUNI

(Code ) (Expenses \$ 15,411 including grants of \$ ) (Revenue \$ 10,060 )

Clinch River Conservation Center & Retreat is a central education resource for the Clinch a central education resource for the Clinch a central education resource for the Clinch a central education resource for the Clinch a central education resource for the Clinch

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ 14,000 )

First Wheels is a statewide program of the TN RC&D Council which provides not interest, no down payment car which provides not interest, no down payment car which provides not interest, no down payment car which provides not interest, no down payment car which provides not interest, no down payment car

(Code ) (Expenses \$ 359 including grants of \$ ) (Revenue \$ )

Small Busisness Development - This council works to improve the economic vitality of the region by improve the economic vitality of the region by improve the economic vitality of the region by improve the economic vitality of the region by

(Code ) (Expenses \$ 92,521 including grants of \$ ) (Revenue \$ 11,621 )

Clinch Powell Watershed Alliance is a partnership between Clinch-Powell RC&D and The Nature Conservancy to Clinch-Powell RC&D and The Nature Conservancy to Clinch-Powell RC&D and The Nature Conservancy to Clinch-Powell RC&D and The Nature Conservancy to Clinch-Powell RC&D and The Nature Conservancy to

(Code ) (Expenses \$ 88,413 including grants of \$ ) (Revenue \$ )

Grazing - Clinch-Powell offers skilled technical assistance to farmers in developing and implementing intensive grazing lands farmers in developing and implementing intensive grazing lands farmers in developing and implementing intensive grazing lands farmers in developing and implementing intensive grazing lands farmers in developing and implementing intensive grazing lands

(Code ) (Expenses \$ 25,289 including grants of \$ ) (Revenue \$ 1,010 )

Promotion of local artists and business - The Appalachian quilt trail is a community economic development program reates a heritage tourism community economic development program reates a heritage tourism community economic development program reates a heritage tourism community economic development program reates a heritage tourism community economic development program reates a heritage tourism

(Code ) (Expenses \$ 16,775 including grants of \$ 16,775 ) (Revenue \$ )

Fire protection - Assistance provided to local fire departments

(Code ) (Expenses \$ 1,566 including grants of \$ ) (Revenue \$ 2,500 )

EDUCATION - WE CONDUCT EDUCATION PROGRAMS WHICH HAVE BECOME VERY POPULAR ACROSS THE REGION ENVIROTHON IS A HIGH-SCHOOL TEAM COMPETITION IN SOILS, FORESTRY, ACROSS THE REGION ENVIROTHON IS A HIGH-SCHOOL TEAM COMPETITION IN SOILS, FORESTRY, ACROSS THE REGION ENVIROTHON IS A HIGH-SCHOOL TEAM COMPETITION IN SOILS, FORESTRY, ACROSS THE REGION ENVIROTHON IS A HIGH-SCHOOL TEAM COMPETITION IN SOILS, FORESTRY, ACROSS THE REGION

4d











Other program services (Describe in Schedule O )

(Expenses \$ 240,334 including grants of \$ 16,775 ) (Revenue \$ 39,191 )

4e

Total program service expenses \$ 1,800,480

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	Yes
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	Yes
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b	No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	Yes
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35b	Yes	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

<b>Part V</b> <b>Statements Regarding Other IRS Filings and Tax Compliance</b>						
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>						
		<b>Yes</b>	<b>No</b>			
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	<b>1a</b>	23			
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	<b>1b</b>	0			
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	Yes			
<b>2a</b>	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	<b>2a</b>	117			
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	<b>2b</b>	Yes			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>				No
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	<b>3b</b>				
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	<b>4a</b>				No
<b>b</b>	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>				No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>				No
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>				
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6a</b>				No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>				
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>					
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>				No
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>				
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>				No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year.	<b>7d</b>				
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>				No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>				No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	Yes			
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	Yes			
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>				No
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>					
<b>a</b>	Did the organization make any taxable distributions under section 4966?	<b>9a</b>				No
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>				No
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter					
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12.	<b>10a</b>				
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	<b>10b</b>				
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter					
<b>a</b>	Gross income from members or shareholders.	<b>11a</b>				
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	<b>11b</b>				
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>				
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>				
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>					
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	<b>13a</b>				
<b>b</b>	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	<b>13b</b>				
<b>c</b>	Enter the aggregate amount of reserves on hand.	<b>13c</b>				
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>				No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	<b>14b</b>				

Part VI

**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  
Check if Schedule O contains a response to any question in this Part VI . . . . . ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
1a	12		
b	Enter the number of voting members included in line 1a, above, who are independent . . . . .	1b	12
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	5	No
6	Did the organization have members or stockholders? . . . . .	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body? . . . . .	8a	Yes
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates? . . . . .	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . . .		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	Yes
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	12c	Yes
13	Did the organization have a written whistleblower policy? . . . . .	13	Yes
14	Did the organization have a written document retention and destruction policy? . . . . .	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	No
b	Other officers or key employees of the organization . . . . .	15b	No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed <input checked="" type="checkbox"/> TN
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization <input checked="" type="checkbox"/> SARA KNIGHT PO BOX 379 RUTLEDGE, TN 37861 (865) 828-5927

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☒ Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID LIETZKE Director	5 00	X								
(2) BILL RHEA Secretary/Treas	5 00	X		X						
(3) CHERRY ACUFF Chair	5 00	X		X						
(4) JOE MCNEW Director	2 00	X								
(5) NANCY BARKER Director	2 00	X								
(6) SHELDON LIVESAY Vice-Chair	5 00	X		X						
(7) JENNY LAWSON Director	2 00	X								
(8) DOUG SMITH Director	2 00	X								
(9) STEVE ROARK Director	2 00	X								
(10) BOB RIPLEY Director	2 00	X								
(11) STEWART OAKES Director	2 00	X								
(12) RICHARD JENNINGS Director	2 00	X								



## Part VII

<b>1b</b>	<b>Sub-Total . . . . .</b>	<b>▶</b>			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A . . . . .</b>	<b>▶</b>			
<b>d</b>	<b>Total (add lines 1b and 1c) . . . . .</b>	<b>▶</b>			

**2** Total number of individuals (including but not limited to those \$100,000 of reportable compensation from the organization)

		Yes	No
<b>3</b>	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>3</b>	No
<b>4</b>	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>4</b>	No
<b>5</b>	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	<b>5</b>	No

## Section B. Independent Contractors

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CLINCH POWELL CONSTRUCTION COMPANY PO BOX 379 RUTLEDGE, TN 37861	Residential Construction	392,775

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶1

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514		
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a						
	b	Membership dues . . . . .	1b						
	c	Fundraising events . . . . .	1c						
	d	Related organizations . . . .	1d						
	e	Government grants (contributions)	1e	1,081,691					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	36,701					
	g	Noncash contributions included in lines 1a-1f \$ _____							
	h	Total. Add lines 1a-1f . . . . .		1,118,392					
Program Service Revenue			Business Code						
	2a	Sale of homes	236000	299,594					
	b	Education	900099	222,405					
	c	First Wheels	900099	14,000					
	d	Promotion of local artist	900099	1,010					
	e	Economic Development	900099	508,038					
	f	All other program service revenue		11,621					
	g	Total. Add lines 2a-2f . . . . .		1,056,668					
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . .		28,316			28,316		
	4	Income from investment of tax-exempt bond proceeds . .							
	5	Royalties . . . . .							
	6a	Gross rents	(i) Real	(ii) Personal					
			71,318						
			b	Less rental expenses	66,207				
			c	Rental income or (loss)	5,111				
	d	Net rental income or (loss) . . . . .		5,111	5,111				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
			b	Less cost or other basis and sales expenses					
			c	Gain or (loss)					
	d	Net gain or (loss) . . . . .							
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	a						
			b	Less direct expenses . . . . .	b				
			c	Net income or (loss) from fundraising events . .					
	9a	Gross income from gaming activities See Part IV, line 19 . . . . .	a						
			b	Less direct expenses . . . . .	b				
			c	Net income or (loss) from gaming activities . .					
	10a	Gross sales of inventory, less returns and allowances . . . . .	a						
b			Less cost of goods sold . . . . .	b					
c			Net income or (loss) from sales of inventory . .						
Miscellaneous Revenue		Business Code							
11a									
b									
c									
d	All other revenue . . . . .								
e	Total. Add lines 11a-11d . . . . .								
12	Total revenue. See Instructions . . . . .		2,208,487	1,061,779		28,316			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns  
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)  
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	16,775	16,775		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees . . . . .				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
7	Other salaries and wages	874,187	823,798	50,389	0
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	18,988	17,889	1,099	0
9	Other employee benefits . . . . .	7,301	5,483	1,818	0
10	Payroll taxes . . . . .	68,943	65,415	3,528	0
11	Fees for services (non-employees)				
a	Management . . . . .				
b	Legal . . . . .				
c	Accounting . . . . .	13,461	0	13,461	0
d	Lobbying . . . . .				
e	Professional fundraising See Part IV, line 17 . . . . .				
f	Investment management fees . . . . .				
g	Other . . . . .	38,706	38,706	0	0
12	Advertising and promotion . . . . .	5,895	5,895	0	0
13	Office expenses . . . . .	5,499	2,714	2,628	157
14	Information technology . . . . .				
15	Royalties . . . . .				
16	Occupancy . . . . .	4,800	4,800	0	0
17	Travel . . . . .	8,963	7,026	1,937	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19	Conferences, conventions, and meetings . . . . .	4,616	4,324	292	0
20	Interest . . . . .				
21	Payments to affiliates . . . . .				
22	Depreciation, depletion, and amortization . . . . .	67,884	60,498	7,386	0
23	Insurance . . . . .	47,011	26,682	20,329	0
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
a	Dues & subscriptions	1,821	724	1,097	0
b	Maintenance	33,404	27,618	5,786	0
c	Utilities	55,985	49,376	6,609	0
d	Supplies	334,058	326,969	5,618	1,471
e					
f	All other expenses	320,489	315,788	4,701	0
25	Total functional expenses. Add lines 1 through 24f	1,928,786	1,800,480	126,678	1,628
26	Joint costs. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	0	0	0	0

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	<b>1</b>	Cash—non-interest-bearing . . . . .			1,710	<b>1</b>	705
	<b>2</b>	Savings and temporary cash investments . . . . .			1,272,254	<b>2</b>	1,596,414
	<b>3</b>	Pledges and grants receivable, net . . . . .			465,114	<b>3</b>	244,481
	<b>4</b>	Accounts receivable, net . . . . .			33,740	<b>4</b>	48,707
	<b>5</b>	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .				<b>5</b>	
	<b>6</b>	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .				<b>6</b>	
	<b>7</b>	Notes and loans receivable, net . . . . .			1,092,510	<b>7</b>	1,207,331
	<b>8</b>	Inventories for sale or use . . . . .			24,919	<b>8</b>	26,468
	<b>9</b>	Prepaid expenses and deferred charges . . . . .			27,847	<b>9</b>	32,392
	<b>10a</b>	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b>	3,109,689			
	<b>b</b>	Less: accumulated depreciation . . . . .	<b>10b</b>	246,862	2,449,563	<b>10c</b>	2,862,827
	<b>11</b>	Investments—publicly traded securities . . . . .				<b>11</b>	
	<b>12</b>	Investments—other securities. See Part IV, line 11 . . . . .				<b>12</b>	
	<b>13</b>	Investments—program-related. See Part IV, line 11 . . . . .				<b>13</b>	
	<b>14</b>	Intangible assets . . . . .				<b>14</b>	
	<b>15</b>	Other assets. See Part IV, line 11 . . . . .			783,722	<b>15</b>	572,792
	<b>16</b>	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .			6,151,379	<b>16</b>	6,592,117
Liabilities	<b>17</b>	Accounts payable and accrued expenses . . . . .			92,715	<b>17</b>	83,362
	<b>18</b>	Grants payable . . . . .				<b>18</b>	
	<b>19</b>	Deferred revenue . . . . .				<b>19</b>	
	<b>20</b>	Tax-exempt bond liabilities . . . . .				<b>20</b>	
	<b>21</b>	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .			7,508	<b>21</b>	8,194
	<b>22</b>	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .				<b>22</b>	
	<b>23</b>	Secured mortgages and notes payable to unrelated third parties . . . . .			500,000	<b>23</b>	500,000
	<b>24</b>	Unsecured notes and loans payable to unrelated third parties . . . . .			852,188	<b>24</b>	1,075,435
	<b>25</b>	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .			118,202	<b>25</b>	64,659
	<b>26</b>	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .			1,570,613	<b>26</b>	1,731,650
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>						
	<b>27</b>	Unrestricted net assets . . . . .			2,313,382	<b>27</b>	2,364,174
	<b>28</b>	Temporarily restricted net assets . . . . .			2,207,384	<b>28</b>	2,436,293
	<b>29</b>	Permanently restricted net assets . . . . .			60,000	<b>29</b>	60,000
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>						
	<b>30</b>	Capital stock or trust principal, or current funds . . . . .				<b>30</b>	
	<b>31</b>	Paid-in or capital surplus, or land, building or equipment fund . . . . .				<b>31</b>	
	<b>32</b>	Retained earnings, endowment, accumulated income, or other funds . . . . .				<b>32</b>	
	<b>33</b>	<b>Total net assets or fund balances</b> . . . . .			4,580,766	<b>33</b>	4,860,467
	<b>34</b>	<b>Total liabilities and net assets/fund balances</b> . . . . .			6,151,379	<b>34</b>	6,592,117

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,208,487
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,928,786
3	Revenue less expenses Subtract line 2 from line 1	3	279,701
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,580,766
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	4,860,467

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization CLINCH-POWELL RC&D COUNCIL	Employer identification number 62-1396815
--	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		






(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,089,542	1,602,342	2,185,618	1,547,417	1,118,392	8,543,311
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2,089,542	1,602,342	2,185,618	1,547,417	1,118,392	8,543,311
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						8,543,311

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	2,089,542	1,602,342	2,185,618	1,547,417	1,118,392	8,543,311
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,628	18,672	31,541	18,036	28,316	108,193
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets	3,367	147,936	109,702		5,111	266,116
11 Total support (Add lines 7 through 10)						8,917,620
12 Gross receipts from related activities, etc (See instructions )					12	4,334,030
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	95 800 %
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15	94 970 %
16a	<b>33 1/3% support test—2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization 		
b	<b>33 1/3% support test—2010.</b> If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization 		
17a	<b>10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization 		
b	<b>10%-facts-and-circumstances test—2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization 		
18	<b>Private Foundation</b> If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions 		

Part IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						0

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b>						<input type="checkbox"/>

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	0 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	0 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		<input type="checkbox"/>
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		<input type="checkbox"/>



Part IV

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test
OTHER INCOME PART II, LINE 10, DESCRIPTION NET RENTAL INCOME, 2007 16628 , 2008 42144 , 2009 -17196 , 2010 0 , 2011 5111 , DESCRIPTION NET PROCEEDS FROM SALE OF INVENTORY, 2007 -13261 , 2008 105792 , 2009 126977 , 2010 0 , 2011 0 , DESCRIPTION LOSS ON DISPOSAL OF FIXED ASSETS, 2009 -79 , 2010 0 , 2011 0 ,

Explanation

SCHEDULE D

(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b**  
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization  
CLINCH-POWELL RC&D COUNCIL

Employer identification number

62-1396815

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area  
☒ Protection of natural habitat☐ Preservation of a certified historic structure  
☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 0

4

Number of states where property subject to conservation easement is located ▶ 1

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☒ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ 2

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ 500

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes☒ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenues included in Form 990, Part VIII, line 1

▶ \$

(ii)

Assets included in Form 990, Part X

▶ \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$

b

Assets included in Form 990, Part X

▶ \$

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☒ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	9,107
1d	
1e	913
1f	8,194

2a

Did the organization include an amount on Form 990, Part X, line 21?

☒ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance . . . . .	90,378	90,097	83,527		
b Contributions . . . . .					
c Investment earnings or losses . . . . .	13,463	1,679	7,839		
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .	1,428	1,398	1,269		
g End of year balance . . . . .	102,413	90,378	90,097		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations . . . . .

(ii) related organizations . . . . .

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)	Yes	
3a(ii)		No
3b		

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		137,118		137,118
b Buildings . . . . .		2,629,800	186,809	2,442,991
c Leasehold improvements . . . . .		232,584	48,032	184,552
d Equipment . . . . .		24,262	12,021	12,241
e Other . . . . .		85,925		85,925
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . . ▶				2,862,827

Schedule D (Form 990) 2011



Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,208,487
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,928,786
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	279,701
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-2,562
9	Total adjustments (net) Add lines 4 - 8	9	-2,562
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	277,139

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements . . . . .	1	2,864,967
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments . . . . .2a		
b	Donated services and use of facilities . . . . .2b580,000		
c	Recoveries of prior year grants . . . . .2c		
d	Other (Describe in Part XIV) . . . . .2d76,480		
e	Add lines 2a through 2d . . . . .	2e	656,480
3	Subtract line 2e from line 1 . . . . .	3	2,208,487
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .4a		
b	Other (Describe in Part XIV) . . . . .4b		
c	Add lines 4a and 4b . . . . .	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	5	2,208,487

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements . . . . .	1	2,587,828
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities . . . . .2a580,000		
b	Prior year adjustments . . . . .2b		
c	Other losses . . . . .2c		
d	Other (Describe in Part XIV) . . . . .2d79,042		
e	Add lines 2a through 2d . . . . .	2e	659,042
3	Subtract line 2e from line 1 . . . . .	3	1,928,786
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .4a		
b	Other (Describe in Part XIV) . . . . .4b		
c	Add lines 4a and 4b . . . . .	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .	5	1,928,786

Part XIVSupplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Pt IV Line 1b		As part of our program for providing low to moderate income
		individuals we have obtained New Start Loans at 0% interest for our participants. This program requires that we serve as trustee of the home insurance and tax escrow for these homes. These funds are maintained in seperate accounts and are accounted for in detail seperately.
Pt IV Line 2b		Sam as in Part IV Line 1 b immediately above
Pt V Line 4		The organization receives a large percentage of federal
		support. We are building an endowment so that if/when funding availability decreases substantially the area that we serve will not suffer.
Pt II Line 9		The Council has aquired conservation easements protecting
		a total of approximately 80 acres at a cost of \$85,500 payable over 20 years with no interest. Payments under these contracts total \$4,275 per year. The contracts have remaining terms of 10 to 15 years.
Pt II Line 5		Our policy states that we are to monitor the easements
		regularly and each easment contrace address' enforcement.
Pt XII Line 2d		Rental expenses reclassified
		to the revenue portion of the 990 - you will see this on both sides of the reconciliation. Other reconciling item is the amounts consolidated on the audit for our wholly owned construction company. This company files its own income tax return and thus their amounts are excluded here. Construction company operates exclusively to benefit our low to moderate income housing program and has no other net revenues.
Pt XIII Line 2d		Rental expenses reclassified
		to the revenue portion of the 990 - you will see this on both sides of the reconciliation. Other reconciling item is the amounts consolidated on the audit for our wholly owned construction company. This company files its own income tax return and thus their amounts are excluded here.
Pt XI Line 8		Amount consolidated on the audit for our wholly owned
		CONSTRUCTION COMPANY

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization  
CLINCH-POWELL RC&D COUNCIL

Employer identification number

62-1396815

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes

☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶

3

Enter total number of other organizations listed in the line 1 table . . . . . ▶

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
Pt I Line 2		We maintain continuous contact with grant recipients until the related
Pt I Line 2		project is completed and accounted for

SCHEDULE M  
(Form 990)

Department of the Treasury  
Internal Revenue Service

NonCash Contributions

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization  
CLINCH-POWELL RC&D COUNCIL

Employer identification number  
62-1396815

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .				
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► (Supplies/materials/prof svc _____ )		332	580,000	Amount we would have paid
26 Other ► ( _____ )				
27 Other ► ( _____ )				
28 Other ► ( _____ )				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions? . . . . .

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51227J

Schedule M (Form 990) 2011



Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization CLINCH-POWELL RC&D COUNCIL	Employer identification number 62-1396815
--	--

Identifier	Return Reference	Explanation
Pt VI, Line 11a		Form 990 is provided to all board members for review
		prior to filing the return
Pt VI, Line 12c		Board members and employees complete the conflict of interest
		questionair once a year at a board meeting These are monitored
		throughout the year by the Executive board and the Executive Director
Pt VI, Line 15		We have not paid CEO, officers or board members These
		positions are volunteer positions with our council We
		do have several employees and all salaries are considered
		by the executive board and are voted on by the board in
		total These are compared to the going rate for the
		related position in our area
Pt VI, Line 19		Current information form 990s are available on
		www guidestar org Our current year audit and information
		form 990 are available on our website All other documents
		required to be made available for public inspection are
		available at our office
Form 990, Part III, Line 4d		CLINCH RIVER CONSERVATION CENTER & RETREAT IS 15411 0 10060 FIRST WHEELS IS A STATEWIDE PROGRAM OF THE TN RC&D COUNCIL 0 0 14000 SMALL BUSINESS DEVELOPMENT - THIS COUNCIL WORKS TO 359 0 0 CLINCH POWELL WATERSHED ALLIANCE IS A PARTNERSHIP BETWEEN 92521 0 11621 GRAZING - CLINCH-POWELL OFFERS SKILLED TECHNICAL ASSISTANCE TO 88413 0 0 PROMOTION OF LOCAL ARTISTS AND BUSINESS - THE APPALACHIAN QUILT TRAIL IS A 25289 0 1010 FIRE PROTECTION - ASSISTANCE PROVIDED TO LOCAL 16775 16775
Form 990, Part IX, Line 24f		INVESTMENT EXPENSES 0 0 CONSTRUCTION/RENOVATION EXPENSE 234460 234460 LICENCES & FEES 19415 19415 BAD DEBT RESERVE 34983 34983 PROMOTIONAL/NOTICE 9944 9944 LANDOWNER PAYMENTS 49768 49768 LOSS ON DISPOSAL OF EQUIPMENT 4701 4701 LESS DEPRECIATION ON PG 9 AS RENTAL EXPENSE -32782 -32782

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization  
CLINCH-POWELL RC&D COUNCIL

Employer identification number  
62-1396815

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispropportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) CLINCH POWELL CONSTRUCTION COMPANY PO BOX 379 RUTLEDGE, TN 37861 45-0517024	Residential Construction	TN	NA	C	-3,199	17,992	100 000 %

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

No

1d

Yes

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

Yes

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) CLINCH POWELL CONSTRUCTION COMPANY	d	149	Acct records
(2) CLINCH POWELL CONSTRUCTION COMPANY	k	392,775	Acct records
(3)			
(4)			
(5)			
(6)			

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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Form

4562

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment  
Sequence No 179

Department of the Treasury  
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return CLINCH-POWELL RC&D COUNCIL	Business or activity to which this form relates  Form 990 / Form 990EZ	Identifying number  62-1396815
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	\$ 500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$ 2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions )

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	63,011

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	4,873
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	67,884
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	



Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person  
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year ( <b>do not</b> include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions )		
<b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year				43	
44 <b>Total.</b> Add amounts in column (f) See the instructions for where to report				44	

BYLAWS  
OF THE  
CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT  
Council, Inc.

ARTICLE 1

SECTION 1. VISION AND MISSION

The vision of the Clinch-Powell RC&D Council, Inc. is that every person deserves to live in a healthy and vital community where families are valued, youth are celebrated, education is a priority, the environment is clean, jobs are plentiful and leadership is not only visionary, but shared. The mission of the Clinch-Powell RC&D Council, Inc. is to demonstrate regional leadership, secure resources and deliver programs and services that build strong, vibrant communities where conservation and development are in balance with the needs of the people.

SECTION 2. OBJECTIVES

- A. To determine the needs of the RC&D Area by means of periodic open hearings and to solicit input by all means necessary and to establish priorities of those most important needs.
- B. To carry out activities of a charitable and educational nature which will enhance the quality of life, improve the standard of living, and to protect and enhance the quality of our environment.
- C. To obtain grants and identify other sources of funds to carry out the purpose and vision of the RC&D Area.
- D. To carry out activities related to assisting low and moderate income residents to acquire improved housing through a CHDO.
- E. To act within HUD approved agency guidelines for all housing counseling activities.

ARTICLE 2  
GENERAL

SECTION 1. NAME

The official name shall be the Clinch-Powell Resource Conservation and Development Council, Inc.

SECTION 2. GEOGRAPHIC AREA

The RC&D Area shall consist of the following five (5) East Tennessee Counties: Claiborne, Grainger, Hancock, Hawkins, and Union. The headquarters of the Area shall be that location so designated by the Executive Committee of the Board of Directors.

SECTION 3. COUNCIL

The Council shall consist of the Board of Directors and all other partners and cooperators who are interested in the purpose, vision, and objectives of this organization.

SECTION 4. GOVERNING BODY

The Governing Body of the Area shall be the Board of Directors of the Clinch-Powell Resource Conservation and Development Council, Inc.

### ARTICLE 3

#### AUTHORITY

The Clinch-Powell Resource Conservation and Development Council, Inc., shall be chartered under the Tennessee Nonprofit Corporation Act, Tennessee Code Annotated,, Section 48-51-101, et seq., including but not limited to the general powers authorized under Tennessee Code Annotated, Section 48-53-102. The Area shall be organized under the authority of the Food and Agriculture Act of 1962, Section 102, Public Law 87-703 and also Subtitle H of Public Law 97-98 December 22, 1981, relating to the Resource Conservation and Development (RC&D) Program.

### ARTICLE 4

#### CORPORATE STRUCTURE

##### SECTION 1. PURPOSE

This organization is organized exclusively for charitable and educational purposes within the meaning of section 501(c)(3) of the Internal Revenue Code of 1986

##### SECTION 2. PERMITTED ACTIVITIES

Notwithstanding any other provision of these articles, this corporation shall not carry on any activities that are not permitted by: (a) an organization exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision on any future United States Internal Revenue law) or (b) any organization contributions which are deductible under section 170(c)(2) of the Internal Revenue Code of 1986 (or corresponding provision on any future United States Internal Revenue law).

##### SECTION 3. DISSOLUTION

upon dissolution of this Corporation, its assets shall be distributed (a) for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code (or corresponding section of any further tax code), or (b) shall be distributed to the federal government, or (c) to a state or local government for a public purpose. If any assets are not so disposed of above, final distribution of remaining assets shall be by the Chancery Court of the county in which the principal office of the organization is then located, exclusively for such purposes or to such organization or organizations, as said court shall determine.

### ARTICLE 5

#### FISCAL YEAR

The Fiscal Year of the Clinch-Powell RC&D Council, Inc. shall begin on the first day of October and end on the last day of September of each year.

### ARTICLE 6

#### COUNCIL

##### SECTION 1. COMPOSITION OF COUNCIL

The Council shall consist of fifteen (15) voting directors with each member County having three (3) directors on the Board, plus all County Mayors who are ex-officio non-voting members of the Board, and all partners, cooperators and volunteers who participate in RC&D activities.

## SECTION 2. AUTHORITY

The Council shall have authority to pass resolutions and to make recommendations to the Board of Directors. The Chair of the Board of Directors shall preside at all meetings of the Council.

## ARTICLE 7 BOARD OF DIRECTORS

### SECTION 1. NOMINATION AND ELECTION OF DIRECTORS

- A. There shall be 15 voting Directors, evenly divided among the Counties.
- B. County Mayors shall be ex officio non-voting Members of the Board.
- C. County Directors may be nominated by any of the following means: (1) the County Mayor, (2) the SCD Board of Directors or (3) the current Board Members from that County.
- D. Nominee names shall be submitted to the Chair of the Board for approval by the Board of Directors.
- E. No less than one-third of the Board Members shall be: (a) residents of low-income neighborhoods, (b) other low income community residents or (c) elected representatives of low income neighborhood organizations. No governing body, official or agency of state or local government may appoint any Board Member. No more than one-third of the Board Members may be public officials.

### SECTION 2. AUTHORITY

The Board of Directors has the sole authority to enter into agreements, contracts, and to conduct all business of the Corporation. The Board may also delegate the authority to conduct necessary business between regular Board meetings to the Executive Committee. The Executive Committee also has additional duties and responsibilities as defined elsewhere in these Bylaws.

### SECTION 3. POWERS

- A. To receive, accept, hold and invest and administer any gifts, bequests, devises, benefits of trust and property of any sort, without limitation as to amount or value, and to use, disburse or donate the income or principal thereof exclusively in connection with promoting and advancing the non-profit purposes and objectives of the Council.
- B. To buy, own, sell, consign, mortgage or lease any interest in real estate and personal property and to construct, maintain and operate improvements thereon necessary or incidental to the accomplishments of the Council's purpose and objectives.
- C. To borrow money and issue evidence of indebtedness in furtherance of any or all of the purposes of the Council, and to secure the same by mortgage, pledge or other lien on the Council's property.

### SECTION 4. QUORUM

A majority of the 15 voting Members of the Board of Directors shall constitute a quorum for all business transactions of the Corporation. Should there not be a quorum of voting Board Members at any called meeting of the Board, and if there is a quorum present of the Executive Committee, then the Executive Committee shall meet in special session instead of the Board. All decisions made by the Executive Committee in special session shall be brought before the Board of Directors of the Corporation at the next Board meeting.

### SECTION 5. VOTING POWER

Each voting Member of the Board shall have one vote. Proxy voting shall not be allowed. Ex-officio Members of the Council shall not have a vote nor does the RC&D Coordinator. Voting shall be by voice and shall not be recorded by yeas and nays unless requested by a member of the Board. When requested, a Roll Call vote may be taken. A simple majority vote is required to pass any motion unless otherwise specified in these Bylaws.

#### SECTION 6. TERMS OF OFFICE.

- A. Each Board Member shall serve a term of 6 years. Terms to begin and end at the annual meeting.
- B. Board Members may be elected to additional consecutive terms by majority vote of the Board.
- C. There shall be no maximum number of terms that a Board Member may serve.

#### SECTION 7. COMPENSATION

Members of the Board of Directors shall not receive salaries for their services. However, members may be reimbursed for out of the pocket expenses paid by them for the benefit of the Corporation when such expenses are approved by the Board of Directors or by the Executive Committee.

#### SECTION 8. CORPORATION MEETINGS

- A. The Annual Meeting of the Corporation shall be held in the third week in October of each year at such time and place as may be designated by the Executive Committee. The Executive Committee may change the date of the meeting when it is in the best interest of the Corporation to hold the meeting at another time.
- B. The Board of Directors shall meet, in addition to the Annual Meeting, at least five other times during each fiscal year at their discretion, the time and place to be set by the Executive Committee.

#### SECTION 9. SPECIAL MEETINGS OF THE BOARD OF DIRECTORS

Upon the written request signed by at least four (4) voting Directors, or when requested by the Executive Committee, or when the Chair solely deems it necessary and expedient, the Chair may call a special meeting of the Board for the purpose of transacting only those agenda items designated in the call. The call for such special meeting shall be delivered to each member or may be mailed to each Board member not later than five (5) days before the meeting.

#### SECTION 10. ATTENDANCE AND REMOVAL FROM THE BOARD

Voting Members of the Board are expected to attend all Board Meetings. If a Board Member, without justifiable cause, should miss three consecutive Board meetings, the Chair shall notify the Board member that they are subject to removal from the Board. If the Board member is either unable or unwilling to actively participate in future Board meetings, then the Executive Committee, by majority vote, may declare the Board seat to be vacant. At such time that the seat has been declared vacant, the Chair shall request nominees from that County by notifying the County Mayor, the SCD Board of Directors, and the County Directors within a period of 30 days after the seat has been declared vacant.

#### SECTION 11. CONFLICT OF INTEREST AND ETHICS VIOLATIONS

Voting Directors are expected to conduct themselves at the highest level of ethics and loyalty to the corporation. The duty of loyalty requires corporate directors to exercise their powers in the best interests of the corporation and not in the interest of another person, organization or in the director's own interest. Any member of the Board who has a conflict of interest in any project or proposed project being carried out by the RC&D shall fully disclose the nature of the conflict with the board and shall not vote on such matters. Anyone in violation of a conflict of interest is subject to removal from the Board.

## ARTICLE 8 OFFICERS

The Officers of the Corporation shall be that of Chair, Vice-Chair and Secretary/Treasurer. The officers shall be elected at the annual meeting of the Corporation from among the current members of the Board. These Officers so elected shall serve terms of one (1) year and can be re-elected to successive terms. These three (3) Officers shall also serve as members of the Executive Committee to be defined in Article 9.

### SECTION 1. RESPONSIBILITIES AND DUTIES OF THE CHAIR

The Chair shall preside at all meetings of the Board of Directors and all meetings of the Executive Committee and have other special duties as further prescribed in these Bylaws. At each meeting, the Chair shall submit such recommendations and information as may be considered proper to the Board concerning the business affairs and policies of the Corporation.

The Chair shall have general executive supervision of all the business of the Corporation and shall perform such other duties as may be necessary to carry out the business of the Corporation.

Except as otherwise authorized by resolution of the Corporation Board of Directors, the Chair shall sign all contracts, reports and instruments for the Corporation.

The Chair may call special meetings of the Board of Directors or the Executive Committee when necessary.

### SECTION 2. RESPONSIBILITIES AND DUTIES OF THE VICE CHAIR

The Vice-Chair shall, assume the duties of the Chair, in the absence of the Chair, or when the Chair is unable to act. The Vice-chair shall also preside at all meetings of Standing Committees and may be assigned additional duties by the Chair.

### SECTION 3. SECRETARY/TREASURER

The Secretary/Treasurer shall be responsible to: (a) keep accurate minutes of all meetings and a record of all business transacted by the Corporation Board of Directors and the Executive Committee, (b) keep and file all official records of the Corporation, and (c) perform such other duties in regard to records as the Board of Directors or the Chair may direct.

The Secretary/Treasurer shall be responsible to keep accurate financial records and books of accounts of the Council. Funds of the Council shall be deposited in such bank or banks as the Executive Committee may designate, provided that the funds will be deposited in accounts that are insured by the FDIC or other Federal depositories. Checks or other orders for the payment of money from the funds of the Corporation shall be signed by the Secretary/Treasurer or by another designated officer.

The Secretary/Treasurer shall make an annual report on the financial condition of the Corporation as well as a report of the operations for the year, and any other financial reports when requested by the Chair or by resolution of the Board of Directors. The records will be reviewed annually by the Audit Committee.

## ARTICLE 9 EXECUTIVE COMMITTEE

### SECTION 1. AUTHORITY

The Executive Committee is a Committee of the Board and is empowered by the Board of Directors with certain duties and responsibilities as defined in these Bylaws.

#### SECTION 2. MEMBERSHIP

The Executive Committee shall consist of the three (3) officers defined in Article 8 of these Bylaws, and a minimum of two additional Directors. A member County may have only two (2) representatives serving on the Executive Committee at any one time. Should two officers be from one county, an additional executive committee member shall be appointed so that all 5 counties will be represented.

#### SECTION 3. METHOD OF SELECTING COUNTY DIRECTOR MEMBERS

The Directors from each county, as necessary, will recommend one Board Member from their county as their Director representative on the Executive Committee prior to the Annual Meeting of the Corporation. Those Director representatives so selected may then be confirmed by the Board of Directors at the annual meeting.

#### SECTION 4. TERM OF OFFICE

The Executive Committee Members shall serve a term of one (1) year, however, they may be reappointed to successive terms.

#### SECTION 5. EXECUTIVE COMMITTEE MEETINGS

The Executive Committee shall meet as needed at such place and time within the region as it may designate. The Chair may, when deemed necessary, or when requested by three (3) members of the Executive Committee call a meeting in order to carry on the business of the Corporation.

#### SECTION 6. EXECUTIVE COMMITTEE QUORUM

A minimum of three (3) and a maximum of four (4) members of the Executive Committee, depending on whether there are five or six members respectively, shall constitute a quorum for the purpose of conducting business. In the event of death, resignation, or removal, a Quorum will be an absolute majority of the remaining members.

#### SECTION 7. EXECUTIVE COMMITTEE VOTING

Each member of the Executive Committee shall have one vote. Voting shall be by voice and shall not be recorded by yeas and nays unless requested by a member. When requested, a Roll Call vote may be taken. When a Quorum is present a simple majority of those present may transact business.

### ARTICLE 10 STANDING AND AD-HOC COMMITTEES

#### SECTION 1. STANDING COMMITTEES

The Corporation shall have standing committees as needed. Each Committee shall have a minimum of three members who will be appointed by the Chair and confirmed by the Executive Committee or by the Board. The Vice-chair shall preside at all standing Committees. The Chair of the Board will be an ex-officio member of all standing Committees. If members of standing committees have not been appointed then the Executive Committee will serve in that capacity.

Standing Committees shall be: (1) Personnel, (2) Nominations, (3) Policies and Procedures, (4) Bylaws.

#### SECTION 2. SPECIAL COMMITTEES

The Chair shall appoint special ad-hoc committees as may be needed to advance the interests of the Corporation and to carry on its work.

#### SECTION 3. COMMITTEE REPORTS

Committees shall submit their findings and recommendations in writing to the Executive Committee or to the Board of Directors, whichever is appropriate. No committee shall take any action under the name of the Clinch-Powell RC&D Council, Inc. that has NOT been approved by the Board of Directors or by the Executive Committee.

#### ARTICLE 11 RULES OF ORDER

The rules contained in the last revised edition of "Robert's Rules of Order" as published by the Scott Publishing Company shall apply in all meetings of the Board of Directors and the Executive Committee to the extent that such rules are not in conflict with these bylaws.

#### ARTICLE 12 FINANCING

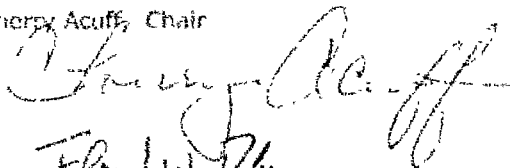
Contributions may be solicited as needed to carry on the operations of the Council. An annual budget will be prepared by the Executive Committee and approved by the Board of Directors.

#### ARTICLE 13 AMENDMENTS TO THE BYLAWS

These Bylaws of the Clinch-Powell RC&D Council, Inc. may be amended only by a two-thirds vote of the voting Directors of the Corporation, and shall take effect immediately upon their passage.

Revised on the 13th day of February, 2013.

Cherry Acuff, Chair



Floyd W. Rhea

Floyd W. Rhea, Secretary/Treasurer



Additional Data

Software ID: 11000175  
Software Version:  
EIN: 62-1396815  
Name: CLINCH-POWELL RC&D COUNCIL

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services				
(Code	) (Expenses \$	15,411	including grants of \$	) (Revenue \$ 10,060 )
Clinch River Conservation Center & Retreat is a central education resource for the Clinch a central education resource for the Clinch a central education resource for the Clinch a central education resource for the Clinch a central education resource for the Clinch				
(Code	) (Expenses \$		including grants of \$	) (Revenue \$ 14,000 )
First Wheels is a statewide program of the TN RC&D Council which provides not interest, no down payment car which provides not interest, no down payment car which provides not interest, no down payment car which provides not interest, no down payment car which provides not interest, no down payment car which provides not interest, no down payment car which provides not interest, no down payment car				

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services			
(Code )	(Expenses \$ 359	including grants of \$	(Revenue \$ )
Small Busisness Development - This council works to improve the economic vitality of the region by improve the economic vitality of the region by improve the economic vitality of the region by			
(Code )	(Expenses \$ 92,521	including grants of \$	(Revenue \$ 11,621 )
Clinch Powell Watershed Alliance is a partnership between Clinch-Powell RC&D and The Nature Conservancy to Clinch-Powell RC&D and The Nature Conservancy to Clinch-Powell RC&D and The Nature Conservancy to Clinch-Powell RC&D and The Nature Conservancy to Clinch-Powell RC&D and The Nature Conservancy to			

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services				
(Code )	(Expenses \$ 88,413	including grants of \$	(Revenue \$ )	
Grazing - Clinch-Powell offers skilled technical assistance to farmers in developing and implementing intensive grazing lands farmers in developing and implementing intensive grazing lands farmers in developing and implementing intensive grazing lands farmers in developing and implementing intensive grazing lands farmers in developing and implementing intensive grazing lands				
(Code )	(Expenses \$ 25,289	including grants of \$	(Revenue \$ 1,010 )	
Promotion of local artists and business - The Appalachian quilt trail is a community economic development program reates a heritage tourism community economic development program reates a heritage tourism community economic development program reates a heritage tourism community economic development program reates a heritage tourism community economic development program reates a heritage tourism community economic development program reates a heritage tourism				

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services			
(Code )	(Expenses \$ 16,775	including grants of \$ 16,775	(Revenue \$ )
Fire protection - Assistance provided to local fire departments			
(Code )	(Expenses \$ 1,566	including grants of \$	(Revenue \$ 2,500 )
EDUCATION - WE CONDUCT EDUCATION PROGRAMS WHICH HAVE BECOME VERY POPULAR ACROSS THE REGION			
ENVIROTHON IS A HIGH-SCHOOL TEAM COMPETITION IN SOILS, FORESTRY, ACROSS THE REGION ENVIROTHON IS A HIGH-			
SCHOOL TEAM COMPETITION IN SOILS, FORESTRY, ACROSS THE REGION ENVIROTHON IS A HIGH-SCHOOL TEAM			
COMPETITION IN SOILS, FORESTRY, ACROSS THE REGION ENVIROTHON IS A HIGH-SCHOOL TEAM COMPETITION IN SOILS,			
FORESTRY, ACROSS THE REGION ENVIROTHON IS A HIGH-SCHOOL TEAM COMPETITION IN SOILS, FORESTRY, ACROSS			